

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2004JAN04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB TINA HENDRICKS (586)753-2652 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDRICE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 SCD A PAS NONE ADP PT HQ0337		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BORISCH MANUFACTURING CORP 4511 E PARIS AVE SE GRAND RAPIDS, MI. 49512-5314 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-P-0043	
Code 01BB2 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT23	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$29,478.68							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-P-0043	MOD/AMD P00001	
Name of Offeror or Contractor: BORISCH MANUFACTURING CORP			

SUPPLEMENTAL INFORMATION
MODIFICATION P00001 TO W56HZV-04-P-0043

1. The purpose of Modification P00001 is to exercise 100% of the available option on this contract.
2. As a result of this modification the total contract price is increased by \$29,478.68 from \$30,567.70 to \$60,046.38.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>34</div><div>EA</div><div>\$ 867.02000</div><div>\$ 29,478.68</div></div> <div><div>NOUN: CIRCUIT CARD ASSEMB</div><div>PRON: EH4Y1227EH PRON AMD: 02 ACRN: AA</div><div>AMS CD: 060011</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>SEE PACKAGING CLAUSE</div><div>LEVEL PRESERVATION: Military</div><div>LEVEL PACKING: B</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W56HZV3321S851 W90454 J 1</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 34 24-MAY-2004</div></div> <div>FOB POINT: Destination</div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W90454) XR W4GG HQ US ARMY TACOM</div><div>TEAM ABRAMS PARTNERSHIP FACILITY</div><div>WHSE BLDG 88037 LOGISTICS LANE</div><div>FT HOOD TX 76544-5060</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>W56HZV-04-P-0043/0000</div></div>				

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	EH4Y1227EH	AA	2	\$		0.00	\$	29,478.68	\$	29,478.68
	060011									
						NET CHANGE	\$	29,478.68		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	29,478.68
						NET CHANGE	\$	29,478.68

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	30,567.70	\$	29,478.68	\$	60,046.38